

GOVERNMENT OF ANDHRA PRADESH
ABSTARCT

Establishment- Public Services- A.P. State Employee Group Insurance Scheme - Refund of accumulation under **Group Insurance Scheme** to Smt. Saleha Begum, W/o (Late) Sri Shaik Anwar, DR & T Assistant, Energy Department expired on 26.09.2011 while in Service - Sanction - Orders - Issued.

ENERGY (OP) DEPARTMENT

G.O. Rt. No. 156

Dated:18.11.2013

Read the following: -

1. G.O.Ms.No.293, Finance& Planning (FW.Accts.II) Dept Dated 8.10.1984
2. G.O.Ms.No.367, Fin & Plg (Fw.Accts.II) Dept dated 15.12.1994
3. G.O.Ms.No.381, Fin & Plg (Fw.Accts.II) Dept dated 5.12.1999
4. G.O.Ms.No.973, Fin & Plg (Fw.Admn.II) Dept dated 11.12.2002
5. From Smt. Saleha Begum, W/o (Late) Sri Shaik Anwar, DR & T Assistant, Energy Department, application, dated 31.10.2013

ORDER:

Sri Shaik Anwar, DR & T Assistant, Energy Department was expired on 26.09.2011. While in service, he was a member of A.P. State Employees Group Insurance with effect from 1.11.1984.

2. In the G.O. first read above, orders have been issued introducing A.P. State Employees Group Insurance with effect from 1.11.1984 and the employees have been classified into four groups Viz., A,B,C,D depending on the scale of pay of the individual employees.

3. In the reference fifth read above, Smt. Saleha Begum, W/o (Late) Sri Shaik Anwar, DR & T Assistant, Energy Department has requested for payment of GIS, contributed by her husband, consequent on her husband's death on 26.09.2011. The contribution of the expired person till his death on 26.09.2011 is as follows:-

- @ Rs.10/- per month from 1.11.1984 to 31.10.1994 (120 Months)
- @ Rs.15/- per month from 1.11.1994 to 09/2011 (203 Months)

4. In pursuance of the orders issued in the reference first and third read above and after due consideration, sanction is accorded for payment of an amount of **Rs.26,957/-** (Rupees twenty six thousand nine hundred and fifty seven only) (i.e. towards Insurance Fund of Rs. **15,000/-** + Savings Fund of Rs.**2,957/-** and towards interest thereon for **Rs.9,000/-**).

5. The above sanctioned amount shall be debited to the following Head of accounts:-

- (i) Sanctioned amount of **Rs.17,957/-**(Rupees seventeen thousand nine hundred and fifty seven only) towards principal amount (i.e. Insurance fund + Savings fund) shall be debited to the Head of account "M.H8011- Insurance and Pension funds- 107-State Govt. Employees Group Insurance Scheme-01- Group Insurance Scheme-002 - Insurance from Government".
- (ii) Sanctioned amount of **Rs.9,000/-** (Rupees nine thousand only) towards interest amount shall be debited to the Head of account "M.H8011- Insurance and Pension funds- 107-State Govt. Employees Group Insurance Scheme-01- Group Insurance Scheme-002 - Insurance from Government".

(P.T.O)

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6. The Energy (claims) Department is requested to draw and disburse the above amount into the Bank Account of Smt. Saleha Begum, W/o (Late) Sri Shaik Anwar, DR & T Assistant, Energy Department.

7. This order does not require the concurrence of Finance & Planning (FW) Department as per rules on the subject.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

MUNINDRA
SPECIAL SECRETARY TO GOVERNMENT

To
Smt. Saleha Begum, W/o (Late) Sri Shaik Anwar, DR & T Assistant,
Energy Department

Copy to:-

The Energy (Claims) Department
The Dy. Pay & Accounts Office, Secretariat, Hyderabad
The Accountant General of AP., Hyderabad
The Finance & Planning (FW.Accts.II) Department
The Director of Insurance, A.P, Hyderabad
SF/Sc.

//FORWARDED::BY ORDER//

SECTION OFFICER